

ITEM NO. 9

ERRATA SHEET No. 1

FOR

TENTATIVE RESOLUTION NO. R9-2005-0036 TO AMEND THE  
WATER QUALITY CONTROL PLAN FOR THE SAN DIEGO REGION  
(BASIN PLAN) TO INCORPORATE TOTAL MAXIMUM DAILY  
LOADS FOR NITROGEN AND PHOSPHORUS IN RAINBOW CREEK.

ERRATA CHANGES FOR THE TECHNICAL REPORT, TABLE OF CONTENTS,  
AND APPENDICES

FEBRUARY 9, 2005

**The Underlined Areas Denote Additions and the Strikeouts Denote Deletions.**

**1. Delete the word Draft from the cover page and the second line of the Table of Contents.**

**2. Modify the Table of Contents to include a new Appendix O as follows:**

Appendix O Response to Public Comments from Public Hearing on December 8, 2004 and Written Comments Submitted on/before December 29, 2004.

**3. Replace Technical Report, Section 9.5 – Regional Board Actions through Section 9.7 County of San Diego Nutrient Reduction and Management Plan with the attached Sections 9.5 through 9.7**

**4. Modify Table 9-4 Summary of Implementation as follows:**

Change title to “Table 9-4 Summary of Implementation Actions”.

Change County of San Diego Action number 3 to “Submit and Implement Groundwater Investigation and Characterization Workplan”.

**5. Modify Section 10.3 Regional Board Actions as follows:**

**1. Issue Order to Submit Monitoring Plan to Caltrans and County of San Diego**

The Regional Board shall issue an Order to Caltrans under CWC §13383 and a Governmental Water Quality Investigation Request Order to the County of San Diego under CWC §13225, to prepare and submit and Implementation Monitoring Plan containing the elements described in **Section 10.5 Implementation Monitoring Plan Elements** below. The Regional Board may amend this order at any time to include other

nutrient dischargers in the Rainbow Creek watershed on a case-by case basis.

## **2. Issue Order to Implement Monitoring Plan to Caltrans and County of San Diego**

Upon concurrence with the County of San Diego's and Caltrans' Implementation Monitoring Plan the Regional Board shall issue an Order to Caltrans under CWC § 13383 and ~~an~~ a Governmental Water Quality Investigation Request Order to the County of San Diego under CWC § 13225, to implement monitoring. The Regional Board may amend this order at any time to include other nutrient dischargers in the Rainbow Creek watershed on a case-by case

## **6. Modify Technical Report, Section 10 - Implementation Monitoring Plan, Page 97, Footnote 79 as follows:**

The term "MS4 NPDES Storm Water Permit" currently refers to Order No.2001-001, NPDES No. CAS0108758, Waste Discharge Requirements For Discharges Of Urban Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, the Incorporated Cities Of San Diego County, and the San Diego Unified Port District or subsequent superceding NPDES renewal Orders. Attachment B to this Order contains the Receiving Waters Monitoring and Reporting Program for Order No. 2001-01. The annual receiving water monitoring report is described in Table 6, Item 28, page 51 of Order No. 2001-01.

## **7. Technical Report and Appendices.**

Delete the word "draft" from the final Basin Plan Amendment, Technical Report, and Appendices when in reference to the Basin Plan Resolution or Amendment, Technical Report, or Appendices.

## **8. *Response to Public Comments from Public Hearing on December 8, 2004 and Written Comments Submitted on/before December 29, 2004* document dated January 27, 2005.**

Add the above mentioned document as Appendix O to Technical Report

## **9. Modify Technical Report, Section 11.1.1 – CEQA Requirements Exemption, Second sentence of paragraph 2, Page 99 as follows:**

### **11.1.1 CEQA Requirements Exemption**

....State Water Resources Control Board (SWRCB) regulations describe the environmental documents required for Basin Plan Amendment actions.<sup>1</sup> These documents are: a written report, ~~an initial draft of the~~ a Basin Plan Amendment and an Environmental Checklist Form<sup>2</sup>....